

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Nur	nber
Ralph Becker			(801)35	5-88
Street Address	Suite/Apartment/PO Box:	City	State	Zip
145 South 400 East	45 South 400 East Salt Lake City		UT	841
Office	District Number	County	Politi	cal Pa
House	24	Salt Lake	Dem	ocra
	Type of Repo (Check the appropria			
INTERIM RE	,	FINAL REPORT:		
(Required Seven da (Required August 31 (Required Seven da (Required YEAR-END F	I by all candidates) ys preceding a General Election I by all candidates)	Final Report (Required by all canofficeholders as soot campaign accounts Yes Is this report No		
	Report Verifica	tion		
	Ralph Becke	er		
l, _	Name of Candid		-	
	affirm that this Report of Contribution true, accurate and correct to the b	ons and Expenditures is pest of my knowledge.		
	Ralph Becke	er		
	Signature of Cand	lidate	_	

3/02/2010 Date

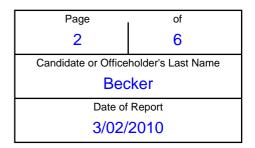
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Primary

Beginning Date: 4/16/2006 Ending Date: 6/27/2006 Due Date: 6/27/2006

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$56,728.66	
2	Total Contributions Received (See Schedule A)	\$2,155.00	\$2,780.00
3	Subtotal (Add lines 1 & 2)	\$58,883.66	
4	Total Expenditures Made (See Schedule B)	\$3,219.03	\$10,022.49
5	Ending Balance (Subtract Line 3 from Line 4)	\$55,664.63	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/17/2006	Guevara, Rebecca & Samuel	752 Northview Circle Salt Lake City, UT 84103-4015				\$30.00
4/18/2006	Johnson, Sarah E.	68 K Street Salt Lake City, UT 84103				\$25.00
4/18/2006	Matheson, Frank	240 S. Main St., STE. 301 Salt Lake City, UT 84101-2113				\$200.00
4/18/2006	Uno, Raymond	1135 2nd Ave Salt Lake City, UT 84103				\$100.00
4/19/2006	Johnson, Jeff Ogden	717 5th Ave., Apt.107 Salt Lake City, UT 84103				\$50.00
4/22/2006	Johnson, Lisa M.	327 High Berry Ln. Draper, UT 84020				\$50.00
4/22/2006	Raybould, Lynn Richard	531 3rd Ave. Salt Lake City, UT 84103				\$50.00
4/24/2006	Parsons, Behle & Latimer	201 South Main Street, Suite 1800 Salt Lake City, UT 84111				\$200.00
5/12/2006	Employers Compensation Insurance Company	500 North Brand Blvd. Glendale, UT 91203-3392				\$500.00
5/22/2006	McGee, Rosalind	2552 E. 1700 S. Salt Lake City, UT 84108				\$100.00
5/22/2006	Mock, David M.	9993 S. 3100 E. Sandy, UT 84092				\$250.00
5/25/2006	Utah Democratic Party	455 S 300 E Ste. 301 Salt Lake City, UT 84111				\$200.00
6/8/2006	Searle TTEE, Reed T	9480 Shadowbroock CT South Jordan, UT 84095				\$200.00
6/15/2006	Energy Solutions	423 W. 300 S. #200 Salt Lake City, UT 84101				\$200.00
SUB TOTAL FOR THIS PAGE			\$2,155.00			
TOTAL CONTRIBUTIONS RECEIVED					\$2,155.00	
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Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/17/2006	Oasis Cafe	Political Mtg. with Lee Martinez				\$5.81
4/18/2006	Dan's Foods	Reception Balloons				\$3.79
4/18/2006	Dan's Foods	Reception Supplies				\$11.85
4/18/2006	Office Of Legislative Research & General Counsel	Blackberry-1/2 fees for one year				\$606.00
4/18/2006	Smith's	Reception Drinks/Crackers				\$15.36
4/21/2006	Dan's Foods	County Convention Treats				\$13.03
4/24/2006	Sam Weller's Zion Bookstore	Legislative Book				\$15.99
4/25/2006	KeyBank	Service Charge for Imaged Checks				\$3.00
5/4/2006	Beth Holbrook	Campaign Contribution				\$50.00
5/5/2006	Christina Coloroso	Campaign Manager				\$500.00
5/5/2006	Young Democrats Of Utah	Donation				\$50.00
5/9/2006	Christina Coloroso	Campaign Reimbursement for Flash Lights				\$166.95
5/12/2006	FedEx Kinko's	Campaign Copies				\$7.73
5/12/2006	Smith's	Convention Cookies				\$10.13
5/13/2006	Dan's Foods	Convention Balloons				\$12.31
5/13/2006	Smith's Marketplace	Convention Cookies				\$10.13
5/13/2006	TV Specialists	Convention Camcorder				\$41.04
5/14/2006	ActBlue Utah	Contribution				\$100.00
5/15/2006	Lamb's Grill	Leg. Mtg. Sim Gill				\$38.48
5/16/2006	Act Blue	Campaign Fundraising Website				\$100.00
SUB TOTAL FOR THIS PAGE					\$1,761.60	
TOTAL EXPENDITURES MADE					\$1,761.60	

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/16/2006	GLBT Community Center Of Utah	Dinner Contribution				\$30.00
5/16/2006	HRC Boxoffice/Human Rights Commission	Contribution				\$150.00
5/18/2006	Jewish Community Center	Contribution			П	\$36.00
5/20/2006	Headwaters News	Donation				\$50.00
5/23/2006	Headwaters News	Donation			П	\$50.00
5/23/2006	KeyBank	Service Charge for Imaged Checks			П	\$3.00
5/25/2006	2100 Emigration Canyon	Leg. Mtg. with Karen Hale			П	\$19.27
5/26/2006	Bill Prince	Legislative Meeting				\$21.47
5/30/2006	Rio Grande Cafe	Campaign Meeting with Bill Price			П	\$25.72
5/30/2006	Ruth's Diner	Campaign Meeting with Karen Hale				\$19.21
6/1/2006	Christina Coloroso	Campaign Manager				\$500.00
6/1/2006	Christina Coloroso	Campaign Supplies			П	\$168.61
6/1/2006	KeyBank	Chargeback				\$150.00
6/8/2006	Act Blue	Website Fundraising for CDM				\$100.00
6/9/2006	Faustina Salt Lake	Political Meeting with Kirt Jones				\$35.18
6/15/2006	Beth Holbrook	Campaign Discussion				\$17.43
6/15/2006	Other Place Restaurant	Meeting with Beth Holbrook				\$17.43
6/16/2006	Faustina	Campaign Discussion with Paul Svendsen				\$34.18
6/16/2006	Other Place Restaurant	Campaign Meeting			П	\$20.93
6/23/2006	KeyBank	Imaged Items Charge				\$3.00
SUB TOTAL FOR THIS PAGE					\$1,451.43	
TOTAL EXPENDITURES MADE					\$3,213.03	

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
6/23/2006	KeyBank	Chargeback Fee				\$6.00
SUB TOTAL FOR THIS PAGE					\$6.00	
TOTAL EXPENDITURES MADE			\$3,219.03			

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